

**Shawnee Valley District Ministry Summary
December, 2018**

Monies Distributed from The Shawnee Valley District in 2018

Local Ministries	Notes
Next Generation Ministries	<i>funds are held until there is a request for assistance</i>
\$ -	
Prison Ministry	<i>funds are held until there is a request for assistance</i>
\$ 4,538.14	
EMERGING MINISTRY GRANTS	
Tyler Memorial UMC \$ 3,000.00	
Bainbridge UMC \$ 3,000.00	
Wheelerburg UMC \$ 3,000.00	<i>Maximum \$3000 grant at any time during the year</i>
TOTAL Emerging Ministry Grants	\$ 9,000.00
STRATEGIC MINISTRY GRANTS	
Cornerston UMC \$ 10,000.00	
Community UMC \$ 4,235.00	
Wesley UMC \$ 15,000.00	
Greenfield UMC \$ 15,000.00	
Heart and Hand House \$ 5,000.00	
Tree of Life Ministry \$ 5,000.00	<i>Applications received in October for following year; maximum \$20,000</i>
UM Nomads \$ 5,000.00	
Imagine No Malaria \$ 3,000.00	
Jackson Area Ministries \$ 3,000.00	
TOTAL Strategic Ministry Grants	\$ 65,235.00
EMERGENCY & CAPITAL GRANTS	
Peebles UMC \$ 9,432.00	
Community UMC \$ 14,500.00	
Wesley UMC \$ 5,000.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
Springbank UMC \$ 2,700.00	
TOTAL Emergency Grants	\$ 31,632.00
STRATEGIC MINISTRY LOANS	
TOTAL Strategic Ministry Loans	\$ -
	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
Total Local Ministries	\$ 110,405.14
Regional & National Ministries	
Kindway - Prison Ministry	\$ 2,301.50
Disaster Response	\$ 3,933.93
Total Regional Ministries	\$ 6,235.43
International Ministries	
Imagine No Malaria	\$ -
Vietnam Mission	\$ 8,352.72
Zambia Missionaries	\$ 11,900.00
Total National & International Ministries	\$ 20,252.72
TOTAL MONIES DISTRIBUTED	\$ 136,893.29

	Beginning Balance 1/1/2018	Cumulative Contributions	Cumulative Distributions	Ending Balance 12/31/2018	Notes
Vietnam Mission	\$ 66,917.81	\$ 3,721.00	\$ (8,352.72)	\$ 62,286.09	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 5,612.90	\$ 12,541.45	\$ (3,933.93)	\$ 14,220.42	
Discipleship Initiatives (Budget Line Item)	\$ 24,631.00	n/a	\$ (16,000.00)	\$ 8,631.00	
Prison Ministry	\$ 6,205.43	\$ 3,624.37	\$ (4,538.14)	\$ 5,291.66	
Strategic Ministries	\$ 1,039,475.36	\$ 261,820.83	\$ (481,704.54)	\$ 819,591.65	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,150,891.80	\$ 281,707.65	\$ (514,529.33)	\$ 918,070.12	

FIGURES IN RED/BOXED AREA ARE FROM PREVIOUS MONTH (CURRENT FIGURES NOT AVAILABLE AT TIME OF REPORT)